

PRELIMINARY ISSUE

Work Order ID 64147

Thursday, November 25, 2010 3:59:08 PM

Page 1

Item ID: D4298-023

Accept

Revision ID: PRELIM

Item Name: Pin

Start Date: 11/25/2010 Start Qty: 1.00

Required Date: 12/3/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

POSITIVE
RECALL

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4298	PA1

100

0.00



Doosan

Memo

0.00

Doosan Lathe

SA 10/12/07

110

QC2- Inspect parts off machine.FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

SA 10/12/07

120

QC8- Inspect parts - second check

0.00 - inspect to crn Drg



QC

Memo

0.00 5/10/12/07

Quality Control

ⓧ

SCRAP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries



Work Order ID 64147

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Item ID:	D4298-023	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Pin					
Start Date:	11/25/2010	Start Qty: 1.00		Cust Item ID:		
Required Date:	12/3/2010	Req'd Qty: 1.00		Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Identify as per dwg & Stock Location: <u>GA</u>	0.00							
Packaging	Memo <u>B 64166</u>	0.00		<u>SP 10/12/09</u>		<u>(1)</u>			
140  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

SCRAP

MF
10-12-09

(PTC)

POSITIVE RECALL
EFFECTIVE 10.11.29 AUTH LA
RELEASED _____ DATE _____
N/A part scrap

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: / Date: 10.12.17

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10.12.17	100	1 part scrap. due to drawing revision: dimension updates. Re: 3rd party design	<u>/</u> BS/ur	- scrap part. - New Rev. Part issued as WO 64749 Rev. A ERADing Rev D.	<u>E</u> 10.12.17 <u>E</u> 10.12.17	<u>/</u> 10.12.17	<u>/</u> BS/ur	<u>/</u> 10.12.17

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, November 25, 2010 3:59:12 PM

Work Order ID: 64147

Parent Item: D4298-023

Parent Item Name: Pin




Start Date: 11/25/2010

Required Date: 12/3/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP revA 10.11.25 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R0.313 		Purchased	No			100	f	24.1100	0.933	0.982105			
303 ROUND BAR .313													



SA 10/12/07

Location

Loc Qty

Loc Code

MAT028

24.11

108220

2.11

110551

2.7

111787

19.3

98 PL

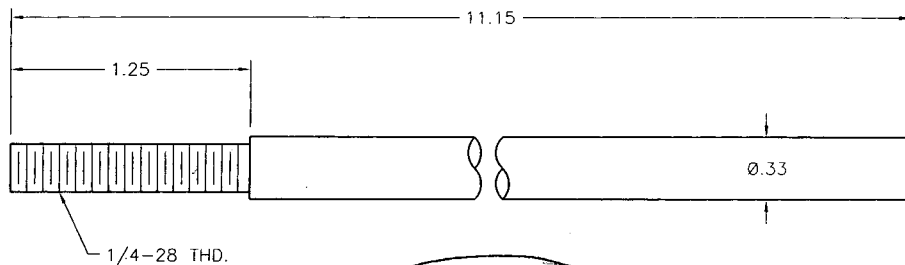
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

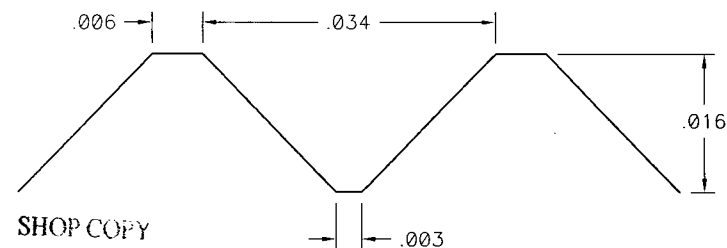
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

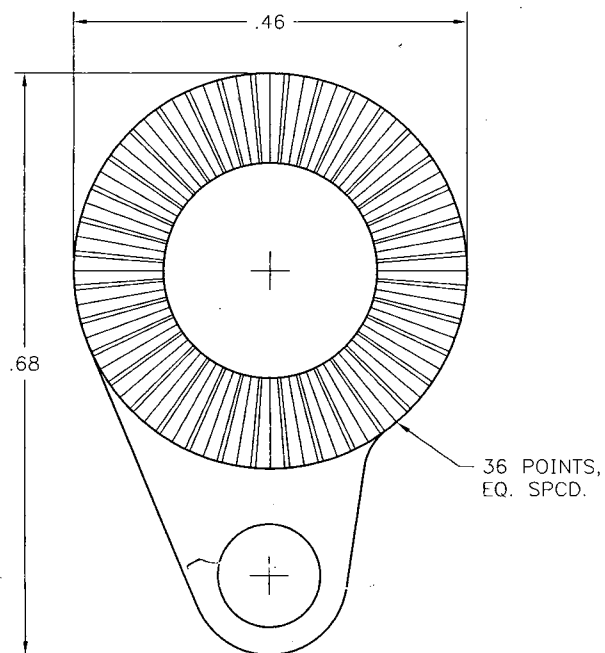
NOTE: Date & initial all entries



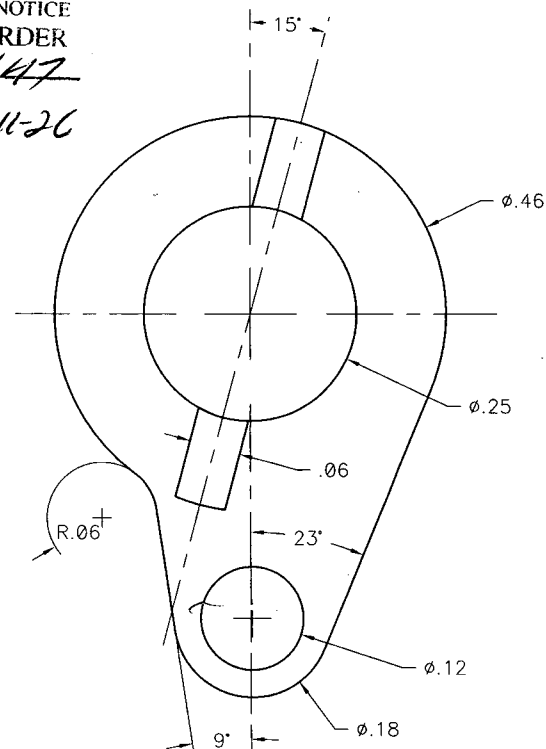
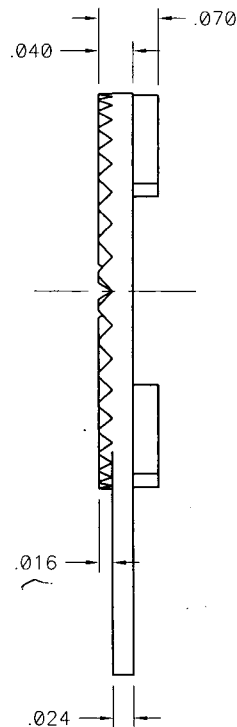
-023 PIN



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 64147
2810-11-26



-024 SERRATED ADJUSTMENT WASHER



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